

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Page 2

Item ID:	D145-762-113GB	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:						
Item Name:	Skidtube with Run-on Landing Wearplates Fits LH or RH, Glossy Black			Stop		*NS2*
Start Date:	5/11/2016	Start Qty:	1.00	*1*	Cust Item ID:	
Required Date:	5/18/2016	Req'd Qty:	1.00	*1*	Customer:	
Reference:						

Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start	*NR1*
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____			

[illegible]

JUN 07 2016

MC5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
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Past Expiry Date	☐	Manufacturing Process	☐	OTHER :						
Misidentified	☐	Past Due	☐							

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Page 1

144723

D145-762-113GB

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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DAS DAS
6 27
9-89 9-89

DAS
28
9-89

Loc Code

2

2

~~314104~~

DAS 27
9-89

DAS
28
9-89

Loc Code

2

2

DAS
28
9-82

Loc Code

1

B145063
B14739

DAS
6
9-89

DAS
27
9-89

Loc Code

1

1

DAS
28
9-89

MAY 05 2018

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		OTHER : ☐			

Picklist Print

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Page 2

Work Order ID: 144723

144723

Parent Item: D145-762-113GB

D145-762-113GB

Parent Item Name: Skidtube with Run-on Landing Wearplates Fits LH or RH, Glossy Black

Start Date: 5/11/2016

Required Date: 5/18/2016

Start Qty: 1.00

Required Qty: 1.00

D145-762-153

Manufactured No

110

Each

0.0000

1

1

D145-762-153

Replacement Run-on Landing Wearplates for Standard Skid tubes, Fit LH or RH

MS21043-6

Purchased No

110

Each

75.0000

2

2

MS21043-6

NUT

Location

Loc Qty

Loc Code

FG

20

103693

20

FP001

29

m134365

29

ST302

26

m134557

26

DAS
28
9-89

MAY 05 2016

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LOA ☐	Product Improvement ☐																																																																				
Substation ☐	Process Improvement ☐																																																																				
Past Expiry Date ☐	Manufacturing Process ☐																																																																				
Misidentified ☐	Past Due ☐																																																																				
Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																																																																		
Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																																																																		
Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																																																																		
Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																		
Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																		
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																		
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																		
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																		
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																		
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																		
		OTHER : ☐																																																																			

5.2 D145-762-013/-113 Skidtube Parts List

Item	Qty -013	Qty -043	Qty -053	Qty -113	Qty -153	Part Number	Description
	X					D145-762-013	SKIDTUBE WITH STD WEARPLATES
	1	X		1		D145-762-043	REPLACEMENT STD SKIDTUBE
	1		X			D145-762-053	REPLACEMENT WEARPLATES (STD SKIDTUBES)
				X		D145-762-113	SKIDTUBE WITH TRAINING WEARPLATES
				1	X	D145-762-153	REPLACEMENT TRAINING WEARPLATES (STD SKIDTUBE)
101		1				D4680-041	SKIDTUBE ASSEMBLY
102	2			2		**L321M1024101 OR **B321M1026101	SKID SHOE (REF ONLY)
103	8			8		**BRSP96/25-SK-WS-1 TEILIG OR **BRSP98/25-SK-WS-1 TEILIG OR **01618266098	CLAMP (REF ONLY)
104	8			8		**N/A	OEM BOLT (REF ONLY)
105	8			8		**N/A	OEM LOCKING WASHER (REF ONLY)
106	8			8		**N/A	OEM WASHER (REF ONLY)
110A		1				*D2965	CAP
110B		1				*D2965-3	CAP
111		4				***AELS-1032-225	INSERT
112		2				*AN3C5A	BOLT
113		2				*NAS1149C0332R	WASHER (OR AN960C10L)
114		2				*AN526C1032	SCREW
120A			1			D4682-041	WEARPLATE
120B			1			D4682-043	WEARPLATE
120C			1			D4682-7	WEARPLATE
121A				1		D4769-041	WEARPLATE
121B				1		D4773-041	WEARPLATE
121C				1		D4771-041	WEARPLATE
122			12	12		D4764-1	BUSHING
123			2	2		AN4C42A	BOLT
124			4	4		AN4C43A	BOLT
125			6	6		MS21043-4	NUT
130		3				*AELS-1032-130	INSERT
131		3				*AN3C4A	BOLT
132		3				*NAS1149C0332R	WASHER (AN960C10L)
150	2			2		AN6C52A	BOLT
151	2			2		D5300-1	GHL BUSHING
152	2			2		D5301-1	GHL PLUG
153	2			2		MS21043-6	NUT

* PART IS INCLUDED WITH D4680-041 STD SKIDTUBE ASSEMBLY

** TO BE SUPPLIED BY CUSTOMER, LISTED AS REFERENCE ONLY

*** DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE